

For Six Month Period Ending **29 DEC 1983**
(Insert date)

Name of Registrant **ARUBA TOURIST BUREAU** Registration No. **2987**

Business Address of Registrant **1270 Avenue of the Americas
Suite 2212
New York, N.Y. 10020**

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

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8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

Government of the Island Territory of Aruba,
Oranjestad,
Aruba, Netherlands Antilles

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

During the six month reporting period we have engaged in the following activities:

1. Educating the travel trade and consumer on the island's tourist product.
2. Projecting the proper image of Aruba through advertising and releases.
3. Continuous contact with travel related organizations (wholesalers and retail travel agencies, charter companies, travel press, airlines, cruise-ship companies.
4. Dissemination of special promotion brochures, posters, films and photos.
5. Organizing and conducting educational travel seminars and audio visual presentations for travel agents, private clubs and groups.
6. Answering inquiries on the island and its facilities.
7. Participating in travel shows.
8. Coordinating marketing efforts with hotels and other tourism related organizations.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
 Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

Date (1983)	From Whom	Purpose	Amount
July 1	Aruba Government	G. Schwengle-Med Exp	\$ 151.56
July 8	C.M. Bathes	Reimburs. adv. July salary	\$ 1,300.00
July 15	Aruba Government	Advertising	\$ 142,000.00
July 15	W. Chai	Reimburs. adv. July salary	\$ 1,500.00
July 15	E. Falconi	Reimburs. adv. July salary	\$ 1,300.00
July 18	Aruba Government	Printing Costs	\$ 11,228.00
July 19	G. Schwengle	Reimburs. adv. July Salary	\$ 1,300.00
July 28	Deer Park	Reimburse CK ATB 3270	\$ 30.85

Carry over on attached sheet

Total \$ 158,810.41

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	1983	To Whom	Purpose	Amount
June	30	R. Minarik	Delivery	\$ 185.00
June	30	C.M. Barthes	Storage	\$ 375.00
June	30	Rockefeller Center	Rent, Utilities	\$ 2,903.13
June	30	Travel Weekly	Supscription	\$ 16.00
June	30	U.P.S.	Deleveries	\$ 58.46
June	30	Penn. Office Supply	Office Supplies	\$ 10.25
June	30	Coffee Distributing	Coffee	\$ 34.76
June	30	Penn. Office Supply	Office Supplies	\$ 63.54
June	30	N. Currie	Temporary Help	\$ 145.00
June	30	V. van Blarcum	Temporary Help	\$ 200.00
June	30	V. Britton	Adv. Salary	\$ 1,500.00
June	30	M. Schwengle	Travel expenses	\$ 52.95
June	30	Combined Network	Telephone	\$ 80.52
July	5	C.M. Barthes	Advance Salary	\$ 1,300.00
July	5	M. Schwengle	Advance Salary	\$ 1,300.00
July	5	W. Chai	Advance Salary	\$ 1,500.00
July	5	Air Canada	Shipment	\$ 96.75
July	5	E. Falconi	Advance Salary	\$ 1,300.00
July	8	R. Minarik	Delivery	\$ 175.00
July	8	V. van Blarcum	Temporary Help	\$ 160.00
July	18	U.P.S.	Deleveries	\$ 70.84
July	13	U.S. Postmaster	Postage	\$ 3,000.00
July	13	C.M. Barthes	Travel expenses	\$ 65.00
July	13	M. Schwengle	Travel expenses	\$ 65.00
July	15	E. Falconi	Per diem	\$ 30.75
July	18	C. Barthes	Travel expenses	\$ 24.50
July	15	V. van Blarcum	Temporary Help	\$ 190.00
July	18	H. Meyer	P.R. Service	\$ 1,316.76
July	18	Great Bear Spring	Drinking water	\$ 37.20
July	18	Coffee Distributing	Coffee	\$ 66.95
July	18	Penn. Office Supply	Office Supply	\$ 138.09
July	18	Western Union	Telex	\$ 153.57
July	18	Lloyds	Messenger Service	\$ 127.45
July	18	Dumor Delivery Service	Deliveries	\$ 104.86
July	18	N.Y. Telephone	Telephone	\$ 581.71
July	18	Desks Inc.	Furniture Office	\$ 1,605.78
July	18	Mark Flemming	Expense Travel Show	\$ 120.00
July	18	Cash	Petit cash	\$ 200.00
July	25	Combined Network	Telephone calls	\$ 63.05
July	29	N.Y. Telephone	Telephone	\$ 618.25
July	22	U.S. Postmaster	Postage	\$ 5,000.00
July	29	Western Union	Telex	\$ 120.00

Carry Over

\$ 25,156.12

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda:

- ☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
 Exhibit B⁷ Yes ☐ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C.

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

W. Walter Chai

Director

Subscribed and sworn to before me at

New York City

this 30 day of Jan., 1984.

Irene A. Hermann

IRENE A. HERMANN
NOTARY PUBLIC - State of New York
No. 31-1771100
Qualified in New York County
Commission Expires March 30, 1985
(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

14. (a) RECEIPTS - MONIES

<u>Date (1983)</u>	<u>From Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 158,810.41
Sept. 9	Aruba Government	Exp-April-June	\$ 62,163.14
Sept. 9	Aruba Government	Advertising Texas	\$ 118,000.00
Sept. 14	Aruba Government	Advertising	\$ 156,018.48
Sept. 14	Aruba Government	Reprint Bon Binis	\$ 14,585.00
Oct. 21	Aruba Government	Purchasing Computer	\$ 4,837.95
Nov. 4	Aruba Government	Office expenses	\$ 25,301.29
Nov. 7	C.M. Barthes	Reimbursement Salary Oct.	\$ 1,300.00
Nov. 14	W. Chai-E. Falconi	Reimbursement Salary Oct.	\$ 2,800.00
Nov. 21	G. Schwengle	Reimbursement Salary Oct.	\$ 1,300.00
Nov. 22	Aruba Government	Office expenses	\$ 21,088.86
Nov. 22	Aruba Government	Balance Adv. Campaign	\$ 35,158.55
Nov. 22	Aruba Government	Suppl. Adv. Campaign	\$ 130,000.00
Nove. 22	Aruba Government	Tours Promotion Carousel	\$ 11,500.00
Nov. 22	AHATA	Texas Promotion	\$ 25,000.00
Nov. 29	Aruba Government	Office Expenses	\$ 27,393.21
Nov. 29	Holiday Inn	Delivery Cost	\$ 21.86
Dec. 2	E. Falconi	Reimbursement Salary Nov.	\$ 1,300.00
Dec. 9	C.M. Barthes	Adv. Salary Nov. Reimburs.	\$ 1,300.00
Dec. 9	W. Chai	Reimbursment Adv. Salary	\$ 1,500.00
Dec. 9	G. Schwengle	Reimbursement Adv. Salary	\$ 1,300.00
		Total	<u>\$ 800,678.75</u>

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried Over		\$ 25,156.12
July 29	Rockefeller Center	Rent, utilities	\$ 2,961.26
Aug. 3	Dumor Delivery	Deliveries	\$ 104.86
Aug. 4	Lloyds	Messenger service	\$ 110.95
July 29	V. Britton	Advance salary	\$ 1,500.00
July 29	C. Barthes	Storage	\$ 375.00
July 26	U.P.S.	Deliveries	\$ 117.28
July 29	U.P.S.	Deliveries	\$ 51.55
July 29	American Airlines	Contribution Promotio	\$ 100.00
July 18	M.S.S.M.	Advertising	\$ 91,467.29
July 18	Tempo Communications	Freight	\$ 664.69
Aug. 4	U.P.S.	Deliveries	\$ 36.04
Aug. 5	V. van Blarcum	Temporary help	\$ 200.00
Aug. 5	R. Barthes	Temporary help	\$ 450.59
Aug. 11	U.P.S.	Deliveries	\$ 20.05
Aug. 11	American Airlines	Shipment	\$ 87.61
Aug. 16	E. Falconi	Per diem	\$ 100.00
Aug. 19	U.S. Postmaster	Postage	\$ 2,000.00
Aug. 19	V. van Blarcum	Temporary help	\$ 200.00
Aug. 19	N. Currie	Temporary help	\$ 185.00
Aug. 19	V. van Blarcum	Temporary help	\$ 200.00
Aug. 19	N. Currie	Temporary help	\$ 185.00
Aug. 22	Western Union	Telex	\$ 221.87
Aug. 22	H. Meyer Ass.	P.R. Service	\$ 653.22
Aug. 22	Brown's Rep. Co.	Printed Matter	\$ 937.50
Aug. 22	Great Bear	Drinking water	\$ 11.00
Aug. 23	R. Minarik	Delivery	\$ 185.00
Aug. 23	Federal Express	Delivery	\$ 68.50
Aug. 23	Federal Express	Delivery	\$ 98.00
Aug. 23	H. Davis Trade Show	Trade show	\$ 750.00
Aug. 23	Bic-Pac Island Couriers	Delivery	\$ 111.00
Aug. 23	Polaris Communications	Brochures	\$ 116.20
Aug. 23	Xerox	Office supply	\$ 327.00
Aug. 23	Xerox	Office supply	\$ 8.12
Aug. 23	Penn. Office Supply	Office Supply	\$ 137.05
Aug. 23	Blue Cross/Blue Shield	Medical insurance	\$ 1,189.05
Aug. 23	Eastern Airlines	Freight	\$ 44.93
Aug. 23	Diplomat Envelope Corp.	Envelopes	\$ 819.50
Aug. 23	U.P.S.	Deliveries	\$ 301.65
Aug. 23	Mendelssohn Commercial	Customs clearance	\$ 55.28
Aug. 23	Diplomat Envelope Corp.	Envelopes	\$ 862.00
Aug. 23	Maritime Terminal Service	Shipment	\$ 27.82
Aug. 23	Combined Network Inc.	Phone calls	\$ 63.67
Aug. 23	W.U. Serv. Corp.	Telex	\$ 120.00
Aug. 24	U.P.S.	Deliveries	\$ 16.45
Aug. 24	E. Falconi	expenses travel	\$ 35.55
Aug. 26	V. van Blarcum	Temp help	\$ 205.00
Aug. 29	M.S.S.M.	Advertising	\$ 11,393.93
Aug. 29	M.S.S.M.	Advertising	\$ 40,403.01
Aug. 29	Carousel Travel Inc.	Trade show	\$ 500.00
Aug. 31	Trans National Travel	Trade show	\$ 400.00
		Carry over	\$ 186,335.59

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To whom:</u>	<u>Purpose:</u>	
	Carried over		\$ 186,335.59
Aug. 31	C.T.A.	Trade Show	\$ 2,025.00
Aug. 31	Rockefeller Center	Rent utilities	\$ 2,920.66
Aug. 31	U.P.S.	Deliveries	\$ 172.87
Aug. 31	N.Y. Telephone	Telephone	\$ 560.52
Aug. 31	Todd Travel Promotion	Shipment	\$ 155.00
Aug. 31	Sea & Air	Shipment	\$ 912.10
Aug. 31	Pitney Bowes	Machine Serve	\$ 104.25
Aug. 31	N. Currie	Temporary help	\$ 80.00
Aug. 31	V. Britton	Adv. salary	\$ 1,500.00
Aug. 31	C.M. Barthes	Storage	\$ 375.00
Aug. 31	Motal Customs Serv.	Photos	\$ 138.00
Sept. 2	V. van Blarcum	Temporary help	\$ 200.00
Sept. 2	Zenith Travel	Ticket	\$ 241.92
Sept. 2	W. Chai	Shipping/A. Brown	\$ 92.01
Sept. 2	W. Chai	Travel expense	\$ 200.00
Sop. 9	U.S. Postmaster	Postage	\$ 5,000.00
Sept. 9	V. van Blarcum	Temporary help	\$ 160.00
Sept. 13	M.S.S.M.	Advertising	\$ 118,000.00
Sept. 13	W. Chai	Travel expense	\$ 104.80
Sept. 14	A.N.T.O.R	Luncheon	\$ 25.00
Sept. 16	American Airlines	Freight	\$ 1,030.62
Sept. 16	Eastern Airlines	Trade show	\$ 300.00
Sept. 16	W. Chai	Per diem	\$ 200.00
Sept. 16	W. Chai	Travel expenses	\$ 136.55
Sept. 16	V. van Blarcum	Temporary help	\$ 205.00
Sept. 16	N. Currie	Temporary help	\$ 80.00
Sept. 16	Penn Office Supply	Office supplies	\$ 8.10
Sept. 16	U.P.S.	Deliveries	\$ 120.76
Sept. 16	Lloyds of N.Y.	Messenger service	\$ 106.65
Sept. 16	H. Meyer	P.R. Service	\$ 1,492.66
Sept. 16	Western Union	Telex	\$ 233.65
Sept. 16	Great Bear Spring Co.	Drinking water	\$ 26.80
Sept. 16	Dumor Delivery Service	Deliveries	\$ 104.86
Sept. 16	Federal Express	Delivery	\$ 53.00
Sept. 16	Ohio Freight Forwarders	Freight	\$ 165.14
Sept. 16	Ohio Freight Forwarders	Freight	\$ 376.90
Sept. 16	World Travel Directory	Subscription	\$ 72.36
Sept. 16	D. Holland Trade Show	Trade show	\$ 470.00
Sept. 20	R. Minarik	Delivery	\$ 185.00
Sept. 20	E. Falconi	Travel expenses	\$ 300.00
Sept. 20	Pan American Airways	Trade show	\$ 100.00
Sept. 23	N. Currie	Temporary help	\$ 185.00
Sept. 23	V. van Blarcum	Temporary help	\$ 242.50
Sept. 23	Pilot Freight Corriers	Delivery	\$ 21.86
Sept. 27	47th St. Computer	Computer	\$ 3,813.95
Sept. 27	E. Falconi	Per diem	\$ 300.00
Sep.29	Freeman Decorating Co.	Trade show	\$ 71.25
	Carry over		\$ 329,705.33

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 329,705.33
Sep. 29	C. Barthes	Per diem	\$ 200.00
Sep. 29	C. Barthes	Storage	\$ 375.00
Sep. 29	U.P.S.	Delivery	\$ 131.57
Sep. 29	Island Courier	Delivery	\$ 36.00
Sep. 29	Pitney Bowes	Serv. office machine	\$ 38.40
Sep. 29	Western Union Svc. Corp.	Telex	\$ 120.00
Sep. 29	I.B.M.	Service Typewriter	\$ 261.00
Sep. 29	Pilot Freight Carriers	Freight	\$ 273.57
Sep. 29	Asta	Membership	\$ 250.00
Sep. 29	Milwaukee Journal	Trade show	\$ 175.00
Sep. 29	Intertrade Guide Verlag	Subscription	\$ 850.00
Sep. 29	Polaris Communications	Brochures	\$ 14,638.00
Sep. 29	Zenith Travel Inc.	Airline ticket	\$ 489.00
Sep. 29	Zenith Travel Inc.	Airline ticket	\$ 456.00
Sep. 29	Virginia Britton	Adv. salary	\$ 1,500.00
Sep. 29	Mc Graw Hill Book Store	Office supplies	\$ 464.85
Sep. 30	V. van Blarcum	Temporary help	\$ 240.00
Sep. 30	Rockefeller Center	Rent utilities	\$ 2,920.43
Oct. 3	City Bank	Bank charges	\$ 3.00
Oct. 3	47th St. Photo	Office supply	\$ 41.90
Oct. 4	E. Falconi	Per diem	\$ 400.00
Oct. 4	C. Barthes	Per diem	\$ 200.00
Oct. 4	M. Schwengle	Per diem	\$ 300.00
Oct. 4	W. Chai	Expense account	\$ 154.98
Oct. 12	E. Falconi	Per diem	\$ 100.00
Oct. 12	W. Chai	Per diem	\$ 300.00
Oct. 12	W. Chai	Per diem	\$ 167.59
Oct. 13	R. Minarik	Delivery	\$ 185.00
Oct. 14	M.S.S.M.	Advertising	\$ 156,018.48
Oct. 14	V. van Blarcum	Temporary help	\$ 427.50
Oct. 14	R. Barthes	Temporary help	\$ 30.15
Oct. 14	Zenith Travel Inc.	Airline ticket	\$ 298.00
Oct. 14	Zenith Travel Inc.	Airline ticket	\$ 268.00
Oct. 14	Zenith travel Inc.	Airline ticket	\$ 184.00
Oct. 14	Dumor Delivery Serv.	Deliveries	\$ 104.86
Oct. 14	Penn Office Supply	Office supply	\$ 81.00
Oct. 14	N. Currie	Temporary help	\$ 160.00
Oct. 14	Penn Office Supply	Office supply	\$ 173.50
Oct. 14	U.P.S.	Deliveries	\$ 273.68
Oct. 14	Great Bear Spring Co.	Drinking water	\$ 40.20
Oct. 14	W.U. Service Corp.	Telex	\$ 210.02
Oct. 14	Federal Express	Delivery	\$ 41.50
Oct. 14	Combined Network Inc.	Phone calls	\$ 82.06
Oct. 14	Lloyds of N.Y. Messenger	Delivery	\$ 247.25
Oct. 14	Hank Meyer Assoc. Inc.	P.R. service	\$ 926.78
Oct. 14	Carousel	Trade show	\$ 60.00
Oct. 14	N.Y. Telephone	Telephone	\$ 689.84
Oct. 17	E. Falconi	Per diem	\$ 200.00
Oct. 17	C. Barthers	Per diem	\$ 400.00
	Carry over		\$ 515,893.44

15. (a) Disbursements - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 515,893.44
Oct. 17	E. Falconi	Travel expense	\$ 56.95
Oct. 20	Ashland	Office supply	\$ 400.00
Oct. 21	U.S. Postmaster	Postage	\$ 5,000.00
Oct. 21	V. van Blarcum	Temporary help	\$ 262.50
Oct. 21	Kevin Cochrane	Temporary help	\$ 25.50
Oct. 21	Joan Cochrane	Temporary help	\$ 85.00
Oct. 21	R. Barthes	Temporary help	\$ 28.00
Oct. 21	Ellen Lowe	Temporary help	\$ 75.00
Oct. 21	U.P.S.	Deliveries	\$ 206.73
Oct. 21	Expo Svcs. Group Inc.	Trade show	\$ 36.00
Oct. 21	Brown's Reproduction Co.	Printed matter	\$ 1,054.25
Oct. 21	Penn Office Supply	Office supply	\$ 96.93
Oct. 27	E. Falconi	Per diem	\$ 200.00
Oct. 28	N. Currie	Temporary help	\$ 100.00
Oct. 28	V. van Blarcum	Temporary help	\$ 200.00
Oct. 28	V. Britton	Advance salary	\$ 1,500.00
Nov. 2	Outline	Display units	\$ 2,837.50
Nov. 2	M. Schwengle	Per diem	\$ 400.00
Nov. 2	M. Schwengle	travel expenses	\$ 69.00
Nov. 2	M. Schwengle	Travel expenses	\$ 52.00
Nov. 2	M. Schwengle	Advance salary	\$ 1,300.00
Nov. 2	C. Barthes	Advance salary	\$ 1,300.00
Nov. 2	E. Falconi	Advance salary	\$ 1,300.00
Nov. 2	W. Chai	Advance salary	\$ 1,500.00
Nov. 4	Diplomat Envelope Corp.	Envelopes	\$ 862.00
Nov. 4	Victor Morse	business cards	\$ 720.00
Nov. 4	U.P.S.	Deliveries	\$ 97.55
Nov. 4	Combined Network	Phone calls	\$ 86.19
Nov. 4	N.Y. Telephone	Telephone	\$ 655.48
Nov. 4	Brown's Reproduction	Prting	\$ 461.75
Nov. 4	News Events Photo Svc.	Photos	\$ 9.00
Nov. 4	Rockefeller Center	Rent utilities	\$ 2,925.45
Nov. 4	Dumor Delivery Svc.	Deliveries	\$ 104.86
Nov. 4	Penn Office Supply	Office supplies	\$ 256.00
Nov. 4	Penn Office Supply	Office supplies	\$ 30.00
Nov. 4	Eastern Air Freight	Freight	\$ 954.03
Nov. 4	Mac Pherson Travel	Airline ticket	\$ 264.00
Nov. 4	Zenith Travel Inc.	Airline ticket	\$ 114.00
Nov. 4	Zenith Travel Inc.	Airline ticket	\$ 337.06
Nov. 4	Zenith Travel Inc.	Airline ticket	\$ 189.00
Nov. 4	Zenith Travel Inc.	Airline ticket	\$ 315.00
Nov. 4	C. Barthes	Storage	\$ 375.00
Nov. 4	V. van Blarcum	Temporary help	\$ 200.00
Nov. 4	News Events Photos Svc.	Photos	\$ 65.00
Nov. 4	United/Central Expo	Shipping	\$ 193.75
Nov. 4	N. Currie	Temporary help	\$ 100.00
Nov. 7	American Airlines	Shipment	\$ 203.35
Nov. 7	C. Barthes	Travel expense	\$ 200.00
Nov. 7	C. Barthes	Travel expense	\$ 59.35
	Carry over		\$ 543,756.62

15. (a) Disbursement - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 543,756.62
Nov. 10	Coffee Distr. Corp.	Coffee	\$ 106.63
Nov. 11	Island Couriers	Delivery	\$ 42.00
Nov. 11	New Events Photo Svc.	Photos	\$ 18.00
Nov. 11	W.U. International	Telex	\$ 137.25
Nov. 11	Hudson Paper Tube Co.	Office supply	\$ 177.63
Nov. 11	Great Bear Spring Co.	Drinking water	\$ 33.50
Nov. 11	Llods of N.Y.	Messenger Service	\$ 222.80
Nov. 11	Hank Meyer Assoc.	P.R. Service	\$ 341.02
Nov. 11	V. van Blarcum	Temporary help	\$ 200.00
Nov. 11	N. Currie	Temporary help	\$ 115.00
Nov. 11	E. Falconi	Advance travel exp.	\$ 200.00
Nov. 11	E. Falconi	Travel expense	\$ 50.00
Nov. 17	W. Chai	Travel expense	\$ 84.27
Nov. 17	A. Solomon	Photos	\$ 125.00
Nov. 18	V. van Blarcum	Temporary help	\$ 205.00
Nov. 18	Blue Cross/Blue Shield	Medical Insurance	\$ 1,089.90
Nov. 18	U.P.S.	Deliveries	\$ 16.60
Nov. 18	World Travel Directory	Subscription	\$ 65.00
Nov. 21	W. Chai	expense account	\$ 65.91
Nov. 22	British Airways	Freight	\$ 420.84
Nov. 23	V. van Blarcum	Temporary help	\$ 125.00
Nov. 23	N. Currie	Temporary help	\$ 190.00
Nov. 23	I.B.M.	Service typewriter	\$ 108.00
Nov. 23	Pitney Bowes	Machine service	\$ 104.25
Nov. 23	U.P.S.	Deliveries	\$ 47.22
Nov. 23	Penn Office Supply	Office supply	\$ 99.46
Nov. 23	Ashland	Office supply	\$ 199.00
Nov. 23	Ashland	Office supply	\$ 754.00
Nov. 23	Ohio Freight Forwarders	Freight	\$ 434.10
Nov. 23	Ohio Freight Forwarders	Freight	\$ 131.70
Nov. 23	Brown's Reproduction Svc.	Printing	\$ 85.70
Nov. 29	American Airlines	Freight	\$ 111.35
Nov. 29	V. Britton	Advance salary	\$ 1,500.00
Nov. 29	W. Chai	Advance salary	\$ 1,500.00
Nov. 29	C. Barthes	Advance salary	\$ 1,300.00
Nov. 29	E. Falconi	Advance salary	\$ 1,300.00
Nov. 29	G. Schwengle	Advance salary	\$ 1,300.00
Nov. 29	C. Barthes	Storage	\$ 375.00
Nov. 29	G. Schwengle	Per diem	\$ 200.00
Nov. 29	W. Chai	Per diem	\$ 200.00
Nov. 30	Zenith Travel	Airlines ticket	\$ 184.00
Nov. 30	Zenith Travel	Airline ticket	\$ 241.92
Nov. 30	Rockefeller Center	Rent utilities	\$ 2,937.96
Nov. 30	U.P.S.	Deliveries	\$ 79.27
Nov. 30	N.Y. Telephone	Telephone	\$ 811.09
Nov. 30	Combined Network Inc.	Telephone calls	\$ 88.56
Nov. 30	W.U. Service Inc.	Telex	\$ 120.00
Nov. 30	Penn Office Supply	Office supplies	\$ 39.70
	Carry over		\$ 562,040.25

15. (a) Disbursement - Monies

<u>Date:</u>	<u>To Whom:</u>	<u>Purpose:</u>	<u>Amount:</u>
	Carried over		\$ 562,040.25
Dec. 2	W. Chai	Luncheon	\$ 150.40
Dec. 2	V. van Blarcum	Temporary help	\$ 200.00
Dec. 2	Ohio freight	Freight	\$ 271.32
Dec. 2	R. Minarik	Deliveries	\$ 250.00
Dec. 2	I.B.M.	Typewriter ribbons	\$ 5.30
Dec. 8	N.Y. Post Office	Permit	\$ 40.00
Dec. 9	U.S. Post Office	Postage	\$ 5,000.00
Dec. 9	W.U. International	Telex	\$ 111.48
Dec. 9	Dumor Delivery Serv.	Deliveries	\$ 104.86
Dec. 9	V. van Blarcum	Temporary help	\$ 200.00
Dec. 9	Carolina Freight Carriers	Freight	\$ 932.78
Dec. 9	Xerox Corp.	Office supplies	\$ 90.00
Dec. 9	Penn Office Supply	Office supplies	\$ 4.88
Dec. 9	H. Meyer Associates	P.R. service	\$ 378.74
Dec. 9	Llods of N.Y. Messenger	Messenger	\$ 96.25
Dec. 9	U.P.S.	Deliveries	\$ 246.69
Dec. 9	U.P.S.	Deliveries	\$ 82.85
Dec. 12	B&S Office Supply Inc.	Office supplies	\$ 472.30
Dec. 13	ANTOR	Luncheon	\$ 72.00
Dec. 15	Group Seventy Ltd.	printing brochures	\$ 1,244.00
Dec. 15	Polaris Communications	Brochures	\$ 46,700.00
Dec. 15	Acme Press, Inc.	Brochures	\$ 10,875.54
Dec. 15	U.P.S.	Deliveries	\$ 60.48
Dec. 15	Carousel Tours	Trade show	\$ 4,500.00
Dec. 15	Federal Express	Delivery	\$ 354.60
Dec. 15	The Roshmark Group	Printing	\$ 291.25
Dec. 15	Freedom Network	Computer telex comm.	\$ 11.35
Dec. 16	V. van Blarcum	Temporary help	\$ 160.00
Dec. 19	E. Falconi	Expense account	\$ 22.90
Dec. 23	V. van Blarcum	Temporary help	\$ 200.00
Dec. 29	V. Britton	Advance salary	\$ 1,500.00
Dec. 29	C. Barthes	Storage	\$ 375.00
Dec. 30	V. van Blarcum	Temporary help	\$ 160.00
Dec. 30	U.P.S.	Deliveries	\$ 230.57
Dec. 30	U.P.S.	Deliveries	\$ 56.12
Dec. 30	U.P.S.	Deliveries	\$ 18.91
	Total		\$ 637,510.82

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D. C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):


Yes _____ or No X _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes X _____ or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)



Signature

January 26, 1984

Date

W. Walter Chai
Please type or print name of
signatory on the line above

Director, Aruba Tourist Bureau (N.Y.)

Title